

Exhibit 6

[illegible]

FedEx® US Airbill

Express

8512 1941 1542

1 From **Shipper's Information**
Date **5-10-05** Sender's FedEx Account Number **1167-6064-9**
Sender's Name **Henry Potter** Phone **880-3213**
Company **MILLIKEN & CO/VALWAY PLANT**

2 Your Internal Billing Reference
City **LAGRANGE** State **GA** ZIP **30240-4802**
OPTIONAL

3 To
Recipient's Name **Delia's Vegetables** Phone **1**
Address **6507 Northwoods Blvd**
City **Valdosta** State **GA** ZIP **31637**

Try online shipping at fedex.com
By using the Airbill you agree to the service conditions on the back of this Airbill
and to our current Service Guide, including terms, conditions and rates.
Questions? Visit our Web site at fedex.com
or call 1.800.GoFedEx.1.800.468.3333

0300833449

Sender's Copy

4a Express Package Service
☒ FedEx Priority Overnight
☐ FedEx Standard Overnight
☐ FedEx First Overnight
☐ FedEx 2Day
☐ FedEx Express Saver
4b Express Freight Service
☐ FedEx 1Day Freight
☐ FedEx 2Day Freight
☐ FedEx 3Day Freight
☐ FedEx 4Day Freight
☐ FedEx 5Day Freight
☐ FedEx 6Day Freight
☐ FedEx 7Day Freight
☐ FedEx 8Day Freight
☐ FedEx 9Day Freight
☐ FedEx 10Day Freight
☐ FedEx 11Day Freight
☐ FedEx 12Day Freight
☐ FedEx 13Day Freight
☐ FedEx 14Day Freight
☐ FedEx 15Day Freight
☐ FedEx 16Day Freight
☐ FedEx 17Day Freight
☐ FedEx 18Day Freight
☐ FedEx 19Day Freight
☐ FedEx 20Day Freight
☐ FedEx 21Day Freight
☐ FedEx 22Day Freight
☐ FedEx 23Day Freight
☐ FedEx 24Day Freight
☐ FedEx 25Day Freight
☐ FedEx 26Day Freight
☐ FedEx 27Day Freight
☐ FedEx 28Day Freight
☐ FedEx 29Day Freight
☐ FedEx 30Day Freight
☐ FedEx 31Day Freight
☐ FedEx 32Day Freight
☐ FedEx 33Day Freight
☐ FedEx 34Day Freight
☐ FedEx 35Day Freight
☐ FedEx 36Day Freight
☐ FedEx 37Day Freight
☐ FedEx 38Day Freight
☐ FedEx 39Day Freight
☐ FedEx 40Day Freight
☐ FedEx 41Day Freight
☐ FedEx 42Day Freight
☐ FedEx 43Day Freight
☐ FedEx 44Day Freight
☐ FedEx 45Day Freight
☐ FedEx 46Day Freight
☐ FedEx 47Day Freight
☐ FedEx 48Day Freight
☐ FedEx 49Day Freight
☐ FedEx 50Day Freight
☐ FedEx 51Day Freight
☐ FedEx 52Day Freight
☐ FedEx 53Day Freight
☐ FedEx 54Day Freight
☐ FedEx 55Day Freight
☐ FedEx 56Day Freight
☐ FedEx 57Day Freight
☐ FedEx 58Day Freight
☐ FedEx 59Day Freight
☐ FedEx 60Day Freight
☐ FedEx 61Day Freight
☐ FedEx 62Day Freight
☐ FedEx 63Day Freight
☐ FedEx 64Day Freight
☐ FedEx 65Day Freight
☐ FedEx 66Day Freight
☐ FedEx 67Day Freight
☐ FedEx 68Day Freight
☐ FedEx 69Day Freight
☐ FedEx 70Day Freight
☐ FedEx 71Day Freight
☐ FedEx 72Day Freight
☐ FedEx 73Day Freight
☐ FedEx 74Day Freight
☐ FedEx 75Day Freight
☐ FedEx 76Day Freight
☐ FedEx 77Day Freight
☐ FedEx 78Day Freight
☐ FedEx 79Day Freight
☐ FedEx 80Day Freight
☐ FedEx 81Day Freight
☐ FedEx 82Day Freight
☐ FedEx 83Day Freight
☐ FedEx 84Day Freight
☐ FedEx 85Day Freight
☐ FedEx 86Day Freight
☐ FedEx 87Day Freight
☐ FedEx 88Day Freight
☐ FedEx 89Day Freight
☐ FedEx 90Day Freight
☐ FedEx 91Day Freight
☐ FedEx 92Day Freight
☐ FedEx 93Day Freight
☐ FedEx 94Day Freight
☐ FedEx 95Day Freight
☐ FedEx 96Day Freight
☐ FedEx 97Day Freight
☐ FedEx 98Day Freight
☐ FedEx 99Day Freight
☐ FedEx 100Day Freight

466

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 (Signature of Consignor)

SHIPPER'S NUMBER 705829	PAGE 1	Freight charges are PREPAID unless marked collect. COLLECT	CARRIER'S NO.
DATE 05/10/05		CAR OR VEHICLE INITIAL & NO.	

MILLIKEN & COMPANY

AMERICAN BAG CORP.

FROM AMERICAN BAG CORP.

MILLIKEN-VALWAY DIST
 1300 4TH AVENUE BOX 2994
 LAGRANGE GA 30241

NAME OF AIRER ***
 FEDERAL EXPRESS
 SOLD TO THE ACCOUNT OF:

DELPHI ELECTRONICS & SAFETY

SHIP TO CONSIGNED DESTINATION:

DELPHI VANDALIA
 A/C DELPHI ELECTRONICS & SAFETY

PO BOX 9005
 KOKOMO IN 46904-9005 46904

250 NORTHWOODS BLVD.
 VANDALIA OH 45377

45377

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT WOVEN; DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22 5,
 450102232

PRODUCT I. D.				PACKAGE		INVOICE		PKG ORDER		CUSTOMER		SHIP		SHIP	
TYPE	PAT	COLOR	FIN	PGD	NUMBER	NUMBER	SEG	NUMBER		PKG NBR		EACH	CLASS	WT.	
MT360	DELPHI									CUST CODING	PR10164391				
37874440			7384	010619220	534944076	1CF38900	2			5814000		120	37	15	
				619221						5814000		200	37	25	
				TOTAL		QUAN-PKGS						32			
SAME DAY TO SHIP 5-10															

VALWAY

DATE

CARRIER

DRIVER

TRL NO

5-10-03

711

FEA-EN

VALWAY
 DATE 5-10-05
 CARRIER
 DRIVER
 TRL. NO.

SHIPPER, PER		AGENT, PER	
LA GRANGE GA 30240			
LOC	LAST PAGE, THIS B/L	NO. PAGES THIS LOC	NO. B/L'S THIS LOC
			TOTAL NO. PAGES

SHIPPING CODE	NO. OF PACKAGES	SHIPPING WT. (SUB. TO CORR.) POUNDS
37	2	40

2018 JUL 3 2007 12:11PM
ST. SERV.

05-44481-rdd
00035-01-01

Miliken & Company

1045 Sixth Avenue • New York, N.Y. 10018-9998

D-U-N-S 201-7440 TAX ID # 51-0105342

MILLIKEN

NO. 9784 P. 21		PAGE	
BUS. INVOICE	EXHIBIT 6		
092	9777155	080305	1
INVOICETYPE			
BILL AND SHIP			
01			

INVOICE

M&PS COPY

SEE REMIT TO ADDRESS BELOW

D TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

JING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

ER CONTENT
10% NYLON

CUSTOMER DING/P.O.		CUSTOMER DEPARTMENT		ORDER NUMBER CF52000	ORDER DATE 080205
PRODUCT I.D.	GR	PKG/PACKAGE	GRUSS	NET	
TYPE PATCOLOR FINLCPDE		SEGNUMBERBATCH	LYDS. B	LYDS. B	PRICE AMOUNT
100 41X41 SILICONE					
2313640	6507 1210	163719662000	5830	5660	4830 273378
TIME DAY TO SHIP 08/03/05					00
*** WAREHOUSE ***					
X SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE					
SITE TOTAL NUMBER OF PALLETS ON BILL OF LADING					
FREIGHT STATUS: COLLECT					
PRODUCT STATUS		ORIGINAL	TOTAL	THIS	
		BILLED	SHIPMENT	BALANCE	
12313640	6507 1010	566	566	566	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920					
<p>***** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>ABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY</p> <p>TANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS</p> <p>FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT</p> <p>FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE</p> <p>ABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.</p> <p>MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY</p> <p>REGULATIONS.</p>					
TOTAL BILLED QTY. 566		REMIT TO:		TERMS: NET 30 DAYS	
TOTAL PACKAGES 1		P. O. BOX 843234		TOTAL INVOICE AMOUNT 273378	
SHIPPING WEIGHT 522		DALLAS, TX 75284-3234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
L.N.O. 769180					

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7 AND 12 OF THE CARLSON LABOR ACT AS AMENDED AND ALL REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC
05253040006092		27	991550671168989700005		WILLADEAN HARVEY		319	21	440619719		

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPER'S NUMBER 769180	PAGE 1	Freight charges are PREPAID unless marked collect.	CARRIER'S NO.
DATE 08/03/05	COLLECT		CAR OR VEHICLE INITIAL & NO.
MILLIKEN & COMPANY			

MILLIKEN & COMPANY
Thilly Edwards

OM **MILLIKEN & COMPANY**

MILLIKEN-VALWAY DIST
1300 4TH AVENUE BOX 2994
LAGRANGE GA 30241

JME OF MEZ *** **SEAHORSE TRANSPORTATION**
 SOLD TO THE ACCOUNT OF:

DELPHI RIMIR, S.A. DE C.V.

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897
BROWNSVILLE TX 78523-5897 78523

702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567 78567

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT
WOVEN: DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22.5,

PRODUCT I.D.	GR PACKAGE	INVOICE	PKG ORDER		GRS 1	NET 1	SHIP	SHIP
STYLE PATCOLOR FINL	CRDENUMBER	NUMBER	SEQ NUMBER	BATCH	YDS 8	YARDS 9	GLASMT.	
330D 41X41 SILICONE			CUST CODING	PR1018480100010				
312313640	6507	1210637196	929777155	1CF52000	62000	5630	5660	37 522
TOTAL QUAN-PKGS							5660	1

SAME DAY TO SHIP 08/03/05

***** WAREHOUSE *****

FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING

Seahorse
Trk 946
08/03/06

SHIPPER PER		AGENT PER		SHIPPING CODE	NO. OF PACKAGES	SHIPPING WT (SLS TO CORR.) KILOGRAMS		
				37	1			522
PERMANENT POST OFFICE ADDRESS OF SHIPPER								
LOC	LAST PAGE THIS B/L	NO. PAGES THIS LOC	NO. LINES THIS LOC	TOTAL NO. PAGES				

07/03/2007 12:10PM
JUL. 3. 2007 12:10PM
05-44481-rdd
-00036-01-01

Milliken & Company
1045 Sixth Avenue • New York, N.Y. 10018-9998
D-U-N-S 201-7440 TAX ID # 51-0105342

NO. 978	P. 18	TRUCK	PAGE
15:53:34	VOICE	EXHIBIT	6
534	977156	080305	1
INVOICE TYPE BILL AND SHIP			
01			

INVOICE

M&PS COPY

SEE REMIT TO ADDRESS BELOW

LD TO THE ACCOUNT OF
DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SHIP TO CONSIGNEE DESTINATION
DELPHI VANDALIA
A/C DELPHI ELECTRONICS & SAFETY
250 NORTHWOODS BLVD.
VANDALIA OH 45377

ROUTING ***
FEDERAL EXPRESS/NXT DAY DELIVERY POINT LAGRANGE GA

3ER CONTENT
00% NYLON

CUSTOMER ORDERING P.O.		CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
				CF51900	080205
PRODUCT I.D.	GR	PKG/PACKAGE	CUSTOMER	PACK	
TYPE PAT COLOR FIN	PDE	SEQ NUMBER	PKG NO.	PLANT	
ELPHI KOREA CM			CUST CODING	PR1017261700010	
37868481	7384 1010	15400886252000	210		
		2540087			
		3540090			
SUB TOTAL				25 16920	
				25 16920	
				30 16920	
				80	135360

AME DAY TO SHIP 08/03/05
SHIP FEDERAL EXPRESS ACCT. NO 160733276
0 450107648

PRODUCT STATUS	ORIGINAL	TOTAL	THIS
37868481	300	80	80
			220

SALESPERSON - MORRIS ASSOCIATES

**** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
**** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW. ****

ABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS

TOTAL BILLED QTY.	80	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	3	P. O. BOX 843234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	135360
SHIPPING WEIGHT	100	DALLAS, TX 75284-3234			
A. NO.	769181				
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 17 AND 18 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
CUSTOMER NO.	BUS.	PCI	PC2	SALES	TM
105253040003534	63	991590471135471100005	WILLADEAN HARVEY	319	361132610

JUL 3 2007 12:10PM

NO. 978

P. 19-1

STRAIGHT BILL OF LADING SHORT FORM Original-Not Negotiable

Entered 08/09/07 15:53:34

Exhibit 6

Box Bill of Lading 10,

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assignor.

SHIPPER'S NUMBER 769181	PAGE 1	Freight charges are PREPAID unless marked collect. COLLECT	CARRIER'S NO.
DATE 08/03/05	MILLIKEN & COMPANY		CAR OR VEHICLE INITIAL & NO.

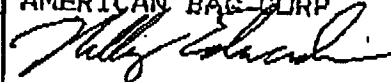
FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

AMERICAN BAG CORP



FROM AMERICAN BAG CORP.

MILLIKEN-VALWAY DIST
1300 4TH AVENUE BOX 2994
LAGRANGE GA 30241

NAME OF CARRIER

SOLD TO THE ACCOUNT OF: FEDERAL EXPRESS/NXT DAY

DELPHI ELECTRONICS & SAFETY

PO BOX 9005

KOKOMO IN 46904-9005

46904

DELPHI VANDALIA
A/C DELPHI ELECTRONICS & SAFETY

250 NORTHWOODS BLVD.

VANDALIA OH 45377

45377

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT
WOVEN: DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22.5.

PRODUCT I.D.				PACKAGE		INVOICE		PKG		ORDER		CUSTOMER		SHIP		SHIP	
STYLE	PAT	COLOR	FIN	EGD	NUMBER	NUMBER	SEC	NUMBER	NUMBER	PKG NBR	EACH	CLASS	WT.				
DELPHI KOREA CM										CUST CODING PR1017261700010							
93786E4B1			7384	010640088	534977156	1	CF51900	6252000			250	37	31				
				640087		2		6252000			250	37	31				
				640090		3		6252000			300	37	38				
				TOTAL		QUAN-PKGS				80		3					
SAME DAY TO SHIP 08/03/05																	
SHIP FEDERAL EXPRESS ACCT. NO 160733276																	
PO 450107648																	

WALWAY

DATE

CARRIER

DRIVER

TRL NO.

8-3-03

Red E

VALWAY

DATE 8-3-05

CARRIER FE

DRIVER ALG

TRL NO. 2

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

LA GRANGE GA 30240

LOC	LAST PAGE THIS LOC	NO. PAGES THIS LOC	NO. PAGES THIS LOC	TOTAL NO. PAGES

SHIPPING CODE	NO. OF PACKAGES	SHIPPING WT (SUL TO COME) POUNDS
37	3	100

Ex. US Airbill
Express

FedEx Tracking Number 8532 3879 4340

Sender's FedEx Account Number 8-3-05
To: Rosemary Batta Phone 706.880.3273
Miller Valley flat
1300 4th Ave
Lagrange Ga 30241
Internal Billing Reference OPTIONAL

Delphi Vandalia
250 Northwood Blvd
Vandalia Oh 45377

Sender's Copy

4a Express Package Service

☒ FedEx Priority Overnight ☐ FedEx Standard Overnight ☐ FedEx First Overnight

☐ FedEx 2Day ☐ FedEx Express Saver

4b Express Freight Service

☐ FedEx 1Day Freight ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

5 Packaging

☐ FedEx Envelope ☐ FedEx Pak ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling

☐ Saturday Delivery ☐ HOLD Saturday at FedEx Location ☐ HOLD Saturday at FedEx Location

7 Payment

☐ Sender ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Signature Required ☐ Signature Not Required

Try online shipping at fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including those that limit our liability.
Questions? Visit our Web site at fedex.com or call 1.800.GoFedEx 1.800.463.3333

By signing you authorize us to deliver the shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

467

Best Rate 11.00-Paid 11.00-Net 11.00-2ND FedEx-PRINTED IN U.S.A. 07/07/07

JUL 3 2007 3:11PM

NO. 978

P. 24

STRAIGHT BILL OF LADING - Original - Not Negotiable.

Pg 12 of 22

Exhibit 6

Kaz Bill of Lading 10/C

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on its route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assign.

SHIPPER'S NUMBER 773486	PAGE 1	Freight charges are PREPAID unless marked collect. COLLECT	CARRIER'S NO.
DATE 06/09/05		CAR OR VEHICLE INITIAL & NO.	

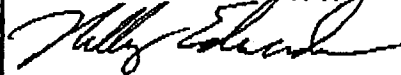
MILLIKEN & COMPANY

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

MILLIKEN & COMPANY

FROM **MILLIKEN & COMPANY**
MILLIKEN - VALWAY DIST
1300 4TH AVENUE BOX 2994
LAGRANGE GA 30241
NAME OF CARRIER **YELLOW FRT**

SOLD TO THE ACCOUNT OF:

DELPHI ELECTRONICS & SAFETY

PO BOX 9005

KOKOMO IN 46904-9005

46904

SHIP TO CONSIGNEE DESTINATION:

DELPHI MEXICO TECH CENTER**A/C DELPHI ELECTRONICS & SAFETY**
48 WALTER JONES BLVD BLDG B DOCK B7
EL PASO TX 79906

79906

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 39 NMFC 49265 S11 CL60: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT OR WOVEN; DEN LBS PER CUBIC FOOT 30 OR GREATER.

450114169

PRODUCT I.D.				GRP PACKAGE		INVOICE		PKG		ORDER		BATCH	GRS 1		NET 1SHIP		SHIP	SHIP
STYLE	PAT	COLOR	FIN	QTY	DE	NUMBER	NUMBER	SEQ	NUMBER	NUMBER	NUMBER		YDS	8	YARD	SE	CLASS	WT.
630D	41	X41	72"															
CUST CODING PR10181943																		
312275	720			2058		010641988	72979507	1	CF49400		63220		1040		1040	39	99	
						641989		2					1040		1040	39	89	
TOTAL QUAN-PKGS															2080		2	
SAME DAY TO SHIP 08/09/05																		
CARRIER ***YELLOW***																		

YELLOW

411

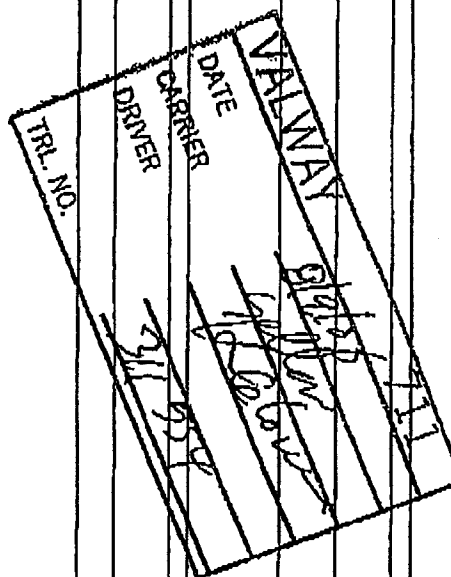
SHIPPER'S COPY

NAN 413 480633 1

1-800-810-6500

www.byyellow.com

This document is bound by the terms and conditions of the Uniform Straight Bill of Lading included in the back of this form.



SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER,

LA GRANGE GA 30240

LOC	LAST PAGE, THIS B/L	NO. PAGES THIS LOC	NO. B/L'S THIS LOC	TOTAL NO. PAGES

SHIPPING CODE	NO. OF PACKAGES	SHIPPING WT. (LBS. TO CORR.) KILOGRAMS
39	2	188

AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-8841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

INVOICE NUMBER	534 802588	090805	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 450107648										ORDER NUMBER CF51900		ORDER DATE 08/02/05	
PRODUCT I.D. GR										CUSTOMER DEPARTMENT			
STYLE	PAT	COLOR	FIN	IDE	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
					SE	NUMBER	PKG NO.	PLANT					
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		219		REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		9		P. O. BOX 843234								370548	
SHIPPING WEIGHT		272		DALLAS, TX 75284-3234									
B/L NO.		797526						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 11 OF THE FLA LAMER STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR EMPLOYER ORDER SECTION 24 THROUGH.</p>													
CUSTOMER NO.		BUS. PC		PC		E		SALES		TM		LOC.	
00525306		0006		534		13		9915506		7116		89897000	
KAREN O. STURKIE		319		XC		440619719							

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and defined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 (Signature of Consignor) ~

SHIPPER'S NUMBER 797526	PAGE 1	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. COLLECT	CARRIER'S NO.
DATE 08/08/05		CAR OR VEHICLE INITIAL & NO.	

MILLIKEN & COMPANY

AMERICAN BAG CORP.
Handwritten Signature

FROM AMERICAN BAG CORP.

MILLIKEN - VALWAY DIST
 1300 4TH AVENUE BOX 2994
 LAGRANGE GA 30241

NAME OF CARRIER
SEAHORSE TRANSPORTATION
 SOLD TO THE ACCOUNT OF:
DELPHI ELECTRONICS & SAFETY
 PO BOX 9005
 KOKOMO IN 46904-9005 46904

SHIP TO CONSIGNEE DESTINATION:
 DELPHI RIMIR S. A. DE C. V.
 A/C DELPHI ELECTRONICS & SAFETY
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567 78567

SHIPPING CODE (CODED IN BODY OF DOCUMENT)
 CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT
 WOVEN: DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22.5.
 450107648

PRODUCT I. D.				PACKAGE		INVOICE		PKG		ORDER		CUSTOMER		SHIP	
STYLE	PAT	COLOR	FIN	PG	NUMBER	NUMBER	NUMBER	SEQ	NUMBER	NUMBER	NUMBER	PKG NBR	EACH	CLASS	WT
JPW LIFE		CURTAIN													
302303	481		7384	010	652147	534802588		1	CF51900			6434000	250	37	31
					652148			2				6434000	250	37	31
					652149			3				6434000	250	37	31
					652150			4				6434000	250	37	31
					652151			5				6434000	250	37	31
					652152			6				6434000	250	37	31
					652153			7				6434000	250	37	31
					652154			8				6434000	250	37	31
					652226			9				6434000	190	37	24
TOTAL QUAN-PKGS													219	9	

SAME DAY TO SHIP 9-8
 *** WAREHOUSE ***
 FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE
 WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING

NOT C.F.R.

SHIPPER, PER AGENT, PER				SHIPPING CODE 37	NO. OF PACKAGES 9	SHIPPING WT. (SUA TO CORR.) POUNDS 272
AGENT POST OFFICE ADDRESS OF SHIPPER LA GRANGE GA 30240				LOC. 711	LAST PAGE, THIS B/L YES	TOTAL NO. PAGES 1

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	802589	09/08/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O. 450112714										CUSTOMER DEPARTMENT		CF52200		08/04/05	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	EDE	SEONUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT			
OPW LIFE	CURTAIN						CUST	CODING	PR1017990100010						
302303481		7384	1010		16519716420000			210		25	16170				
					2652120					25	16170				
					3652121					25	16170				
					4652122					25	16170				
					5652123					25	16170				
					6652124					25	16170				
					7652125					25	16170				
					8652126					25	16170				
					9652127					25	16170				
					10652128					25	16170				
					11652129					25	16170				
					12652130					25	16170				
					13652131					25	16170				
					1465215564340					25	16170				
SUB TOTAL										350			565950		
SAME DAY TO SHIP 9-8															00
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS					ORIGINAL		TOTAL		THIS		BALANCE				
302303481					7384		1010		350		350		350		
SALESPERSON - MORRIS ASSOCIATES															

TOTAL BILLED QTY.	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234		CONTINUED
SHIPPING WEIGHT	DALLAS, TX 75284-3234		
B/L NO. 797527		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IF NECESSARY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FUR LAMER										SHIP ABOVE AMOUNT TO ADDRESS SHOWN ON BACK OF THIS INVOICE	
CUSTOMER NO.	BUS	PC1	PC2	PC3	PC4	PC5	PC6	PC7	PC8	PC9	PC10
005253060006534	13	9915506711168989700005									
KAREN O. STURKIE										319	440619719

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

534	802589	090805	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY

PO BOX 9005

KOKOMO IN 46904-9005

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI ELECTRONICS & SAFETY

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 450112714										ORDER NUMBER CF52200		ORDER DATE 08/04/05	
CUSTOMER DEPARTMENT													
PRODUCT I.D.		GR	PKG/PACKGE		CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SE/NUMBER	PKG NO.	PLANT			EACH	PRICE	AMOUNT	
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		350		REMIT TO:		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		14		P. O. BOX 843234						565950			
SHIPPING WEIGHT		434		DALLAS, TX 75284-3234									
B/L NO.		797527				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 11 OF THE FALM LAMM										SHIRT ABOVE SUBJECT TO ADDRESS SHOWN IN REMIT TO	
REGULATIONS AND ALL REGULATING AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 24 THEREOF.										BOX BY SECTION OF INVOICE DATA SHOWN AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	PC3	PC4	PC5	PC6	PC7	PC8	PC9	PC10
00525306	0006	534	13	99155	06711	689897	00005	KAREN O. STURKIE	319	440619719	

Key Bill of Lading 10/0

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions of the Uniform Domestic Freight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

SHIPPER'S NUMBER	PAGE	Freight charges are PREPAID unless marked collect.	CARRIER NO.
797527		COLLECT	
DATE	CAR OR VEHICLE INITIAL & NO.		
09/08/05	MILLIKEN & COMPANY		

AMERICAN BAG-CORP

FROM AMERICAN BAG CORP.

MILLIKEN-VALWAY DIST
1300 4TH AVENUE BOX 2994
LAGRANGE GA 30241

NAME OF
JARNER

SEAHORSE TRANSPORTATION

SOLD TO THE ACCOUNT OF:

DELPHI ELECTRONICS & SAFETY

SHIP TO CONSIGNED DESTINATION-

DELPHI RIMIR S. A. DE C. V.
A/C DELPHI ELECTRONICS & SAFETY

PO BOX 9005

KOKOMO IN 46904-9005

46904

702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

78567

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT
WOVEN, DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22.5.

45011271A

PRODUCT I.D.				PACKAGE	INVOICE	PKO	ORDER	CUSTOMER			SHIP	SHIP	
STYLE	PAT	COLOR	FIN	PG	NUMBER	NUMBER	SEQ	NUMBER	PKG	NBR	EACH	CLASS	WT
CPW LIFE CURTAIN								CUST CODING	PR1017990100010				
302303481			73B4	010651971534802589	1CF52200	6420000					250	37	31
				652120	2	6420000					250	37	31
				652121	3	6420000					250	37	31
				652122	4	6420000					250	37	31
				652123	5	6420000					250	37	31
				652124	6	6420000					250	37	31
				652125	7	6420000					250	37	31
				652126	8	6420000					250	37	31
				652127	9	6420000					250	37	31
				652128	10	6420000					250	37	31
				652129	11	6420000					250	37	31
				652130	12	6420000					250	37	31
				652131	13	6420000					250	37	31
				652155	14	6434000					250	37	31
				TOTAL QUAN-PKGS							350		14

SAME DAY TO SHIP 9-8

***	WAREHOUSE	***
-----	-----------	-----

FAX SIGNED R/I TO 5445 IMMEDIATELY AFTER TRUCK LEAVES WHE
WR TELLING NUMBER OF PALLETS ON BILL OF LADING

DATE		9-8-05
CARRIER		SGO HOUSE HOLD
DRIVER		FRAN LOPEZ
		931
TRL. NO.		5015

Packet.5

NOTES

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SLIPPER PER

AGENT PER

LA GRANGE GA 30240

LOC	LAST PAGE, THIS B/L	NO. PAGES THIS LOC	NO. B/L'S THIS LOC	TOTAL NO. PAGES
-----	---------------------	--------------------	--------------------	-----------------

SHIPPING CODE	NO. OF PACKAGES	SHIPPING WT. (SUS. TO CORR.) KILOGRAMS POUNDS
------------------	--------------------	--

37



1

BUS INVOICE NUMBER	DATE	PAGE
534 810605	092605	1
INVOICE TYPE		
BILL AND SHIP		
01		

INVOICE

AMERICAN BAG CORPORATION

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
FEDERAL AIR EXPRESS

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ORDER DATE
								ZZCLP00	0330/04
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK				
STYLE PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT	EACH	PRICE
302302242	7565	1010		16560546583000	210			485	16240
								473	16240
								136	16240
SUB TOTAL								1094	1776656
SAME DAY TO SHIP 9-26									
MUST DELIVER 9-27									
FRT PREPAID/BILL ACCT 160733276									
ATTN: JOHN REEDER/MARIO LEAL									
P/U CONFIRMATION ATLRT39									
BOOKING 00130552									
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID	
302302242				7565 1010		151,469		94,503	
						BILLED		THIS SHIPMENT	
						1,094		BALANCE	
								56,966	
SALESPERSON -				MORRIS ASSOCIATES					
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		1,094		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234				1776656	
SHIPPING WEIGHT		1,960		DALLAS, TX 75284-3234					
B/L NO.		812742		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AND ALL LABORERS AND EMPLOYERS OF THE UNITED STATES DEPARTMENT OF LABOR, UNDER SECTION 14 THEREOF.									
CUSTOMER NO.	BUS	PC	PC	PC	PC	PC	PC	PC	PC
00525304	0006	534	11	9915506711	6898970000	05	KAREN O. STURKIE	319	440619719

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), started, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the Uniform Domestic Straight Bill of Lading, which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement:

The carrier may deliver to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPER'S NUMBER 812742	PAGE 1	Freight charges are PREPAID unless marked collect. PREPAID	CARRIER'S NO.
DATE 09/26/05		CAR OR VEHICLE INITIAL & NO.	

MILLIKEN & COMPANY

XX *Milliken* XXXXXXXXXX

FROM AMERICAN BAG CORP.

MILLIKEN - VALWAY DIST
 1300 4TH AVENUE BOX 2994
 LAGRANGE GA 30241

NAME OF CARRIER
 FEDERAL AIR EXPRESS

SHIP TO CONSIGNEE DESTINATION:
 DELPHI RIMIR S. A. DE C. V.
 A/C DELPHI RIMIR, S. A. DE C. V.

PO BOX 5897
 BROWNSVILLE TX 78523-5897 78523

702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567 78567

SHIPPING CODE (CODED IN BODY OF DOCUMENT)

CODE 37 NMFC 49265 S9 CL70: FABRIC, NAT OR SYN, SEPARATE OR COMBINED, KNIT
 WOVEN; DEN LBS PER CUBIC FOOT 15 BUT LESS THAN 22.5,
 0550063123

PRODUCT I. D.				PACKAGE INVOICE				ORDER				CUSTOMER				SHIP			
STYLE	PAT	COLOR	FIN	PG	NUMBER	NUMBER	SEG	NUMBER	NUMBER	NUMBER	NUMBER	PKG NBR	PKG NBR	PKG NBR	PKG NBR	EACH	CLASS	WT.	WT.
3MT 340	LIFE	CURTAIN																	
302302242			7565	010	656054	534810605	1	ZZCLP00				6583000				4850	37	866	
					656055		2					6583000				4730	37	837	
					656056		3					6583000				1360	37	257	
TOTAL QUAN-PKGS																1094		3	

SAME DAY TO SHIP 9-26
 MUST DELIVER 9-27
 FRT PREPAID/BILL ACCT 160733276
 ATTN: JOHN REEDER/MARIO LEAL
 P/U CONFIRMATION ATLRT39
 BOOKING 00130552

VALWAY	711
DATE	9/26
CARRIER	FED EX
DRIVER	C. MILLIKEN
TRL. NO.	203601

ED 711 BL NO 812742 ACCT 3545

SHIPPER, PER
 REMANENT POST OFFICE ADDRESS OF SHIPPER, LA GRANGE GA 30240

LOC.	LAST PAGE, THIS B/L	NO. PAGES THIS LOC.	NO. B/L'S THIS LOC.	TOTAL NO. PAGES

SHIPPING CODE	NO. OF PACKAGES	SHIPPING WGT (GROSS TO CORR.) KILOGRAMS	POUNDS
37	3		1960

JUL 3 2007 12:13PM

NO. 978

P. 33

Date 4-26-05 44481505 Doc 8997-9 Filed 08/09/07

Entered 08/09/07 15:53:34 Exhibit 62

Sender's name **CHARLIE MAGBY** Phone **706/881-3276**

Company **MILLIKEN & CO. VALWAY PLANT**

Address **1300 4TH AVE**

City **LA GRANGE** State **GA** ZIP **30240**

four Internal Billing Reference
first 25 characters will appear on invoice.

to Recipient's name **JOHN REEDER** Phone ()

Company **DELPHI RIMIR S.A. DE C.V.**

Recipient's address **702 JOAQUIN CAVAZAS RD**

Address **LOIS INDIAS** State **TX** ZIP **78567**

Try online shipping at fedex.com

By using this label you agree to the service conditions on the back of this label and in the current FedEx Service Guide, including terms that limit our liability.

Questions? Go to our Web site at fedex.com or call 1.800.GoFedEx 1.800.463.3338.

22 ☐ FedEx Priority Overnight ☐ FedEx Standard Overnight ☐ FedEx First Overnight

☐ FedEx 2Day ☐ FedEx Express Saver

4b Express Freight Service ☒ FedEx 1Day Freight* ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

5 Packaging ☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling ☐ SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 1Day Freight to select ZIP codes. ☐ HOLD Wednesday at FedEx Location NOT Available for FedEx First Overnight. ☐ HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

7 Payment ☐ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages **31** Total Weight **1960** Total Declared Value **\$.00**

8 NEW Residential Delivery Signature Options ☐ No Signature Required ☐ Direct Signature ☐ Indirect Signature

Tracking #

8549 1059 5104



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4843
Telephone: 901-369-3600

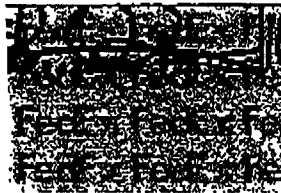
06/01/2006

Dear Customer:

The following is the proof of delivery you requested with the tracking number **854910595104**.

Delivery Information:

Status:	Delivered	Delivery location:	702 JOAQUIN CAVAZOS RD
Signed for by:	R.ROQUE	Delivery date:	Sep 27, 2005 09:57
Service type:	FedEx 1Day Freight		



Shipping Information:

Tracking number:	854910595104	Ship date:	Sep 26, 2005
Recipient:	JOHN REEDER DELPHI RIMIR S A DE C V 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 US	Shipper:	CHARLIE MAGBY MILLIKEN & CO VALWAY PLANT 1300 4TH AVE LA GRANGE, GA 30240 US

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339